Original/Duplicate/Triplicate

No. 1st & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **CONSTRUCTION OF RCC DRAINS AT 8TH CROSS RIGHT SIDE IN SANTHOSH NAGARA IN WARD NO. 13 SHETTYHALLI SUB DIVISION**

Name of Contractor and Full Address **SRI. NISCHAL K LAKSHMAN**

Reference to Agreement No. **EE/DD/WO/ 359 / 2017-18** Date: **26.03.2018**

Certified that the measurements were taken by me on 27/4/18 and recorded in pages 63521 to 63524 of measurements Book No. 636/12-18 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 27/4/18 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB NO : 013-18-000033**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	1627940 =00

1st and Final Bill → 1689938 =00

IT → 16899 =00

LWC → 16899 =00

LR → 26510 =00

CBF → 1690 =00

Total -- 61998 =00

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

(For use in the Office)

Witness :

1.

2.

Audited and admitted for Rs. 1689938 =00

Passed by Cheque for Rs. 1627940 =00

by adjt. 61998 =00

Stamp

Signature of Contractor

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Accounts Superintendent

Executive Engineer

P.W.D Basavanahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of c Complete Asper the Directon Of Enggineer -in-charge of the work
2	Removing B S Slab Drain And Stacking Asper the Directon Of Enggineer -in-charge of the work
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mi concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, lab HOM of machinery, curing Asper the Directon Of Enggineer -in-charge of the work
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mi concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, lab HOM of machinery, curing Asper the Directon Of Enggineer -in-charge of the work
5	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in la not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HO machinery, curing Asper the Directon Of Enggineer -in-charge of the work
6	Providing and removing centering, shuttering, strutting,. propping etc., and removal of form work for vertical surface suc walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, lal Asper the Directon Of Enggineer -in-charge of the work
7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in posi lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members where necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, lab HOM of machinery Asper the Directon Of Enggineer -in-charge of the work
8	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite m using HYSD 10mm dia steel @ 100mm c/c both ways & Asper the Directon Of Enggineer -in-charge of the work
	GRAND TOTAL

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
oto ds	CUM			330.00	175.96	58067.00	330.00	58067.00	
	SQM			429.00	65.72	28194.00	429.00	28194.00	
ze ed, ur,	CUM			37.85	4000.00	151400.00	37.85	151400.00	
ze ed, ur,	CUM			6.70	5159.02	34565.00	6.70	34565.00	
ze ers of	CUM			113.85	5500.00	626175.00	113.85	626175.00	
as ur	SQM			1188.00	285.00	338580.00	1188.00	338580.00	
n, er ur,	Tonne			6.83	60000.00	409800.00	6.83	409800.00	
tal	SQM			25.92	1665.00	43157.00	25.92	43157.00	
						1689939.00		**1689939.00**	
						1689938-00		1689938-00	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು